DART AEROSPACE LTD	Work Order:	18493
Description: Short Step Installation kit	Part Number:	K591-113
<u> </u>		ı
	Qty:	. 10

Step	Location	Procedure	Ву	Date	Qty
1	EXPEDITING	Issue Work Order	MA	0211.26	0
2	STORES	Pick: Oty Part Number Description Batch 2 D2171 Clamp B18371 B17344 2 D2182W035- Cushion D2182 6035 6/8480 4 D2274 Clamp Pad 6/8378 1 D2362-3 Support Bracket B/8490 2 AN3-37A Bolt M1987 4 AN4-20A Bolt M1987 1 AN4-22A Bolt M10931 4 AN960JD10 Washer M19305 6 AN960JD416 Washer M19205 2 MS21042L3 Nut M12206 5 MS21042L4 Nut M1151 1 Document package from Step 2 V	Q	03-01-01	
3	STORES	Bag and tag all parts picked in step 3 per QSI 014	W	03-01-07	W
4	QC	Level 4 inspection	R	130-14	10
, 5	STORES	Identify and package as per PPP K637-011	R	13-01-14	10
6	EXPEDITING	Inspect level 21 Close Work Order Cost / part: 40, 03 545 03/01/15 (10)	D	03.01.26	_

		, , , ,		
Rev	Date	Change	Revised By	Approved
A	01.04.26	New issue	EC	
В	01.07.06	Removed paper work and added Inspection level 21	SM	TGC.

RELEASED

EL 01-07.06

UNDER REVIEW

IT IS OK TO USE
FOR THIS W/O ONLY

PF 02/11/26

Dart Aerospace Ltd

Work Order:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector			
			- - - -				:			

NCR			WORK ORDER NON-CONFORMANCE						
DATE STEP		Description o section A	f NC	Intial	Corrective Action B	on Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			:						
			!						
		,							
	1			1		į			

PAR#:	Fault Category:	DQA:	Date:
		OA: N/C Closed:	Date:

NOTE: Date & initial all entries H:Admin-QA\ISO\forms\w/oncB.doc



Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Nov 25, 2002 03:49 pm

Work Order No : 0018493 : K591-113

Project Name Project For : wk 49 Work Order Type : Main

Main WO Number

House Part Number: K591-113

Description : Shot Step Instal Kit

Manufactured: Yes

Amount Reg'd: 10 Amount Done : 0

Start Date

Est Finish Date : 12-06-02

Act Finish Date Drawings Regd : No

Ok for Approval: Approval Rec'd : Department Code:

Burden Flags : NNNNNNN WO Status

: Open Invoice State : Not Invoiced

Invoice Date

Invoice Number:

Invoice Amount :

Order Entry No :

OE Value : 0.00

Est Margin 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

=======================================	===	Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	0.00	0.00
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	0.00	0.00
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Testing Hours	:	0.00	0.00	0.00		0.00
Testing Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		0.00
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
SubContract Hours	:	0.00	0.00	0.00		
SubContract	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
_		========	========	======		
Burden	:	0.00	0.00	0.00		
	=	========	========	======		
Total Cost	:	0.00	0.00	0.00		
					· •• 	
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) 0.00 0.00